Republic of Liberia

Public Procurement & Concessions Commission



Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref. PPCC/RL/CEO/134/'22

March 2, 2022

Hon. Marie Urey Coleman MANAGING DIRECTOR Liberia Petroleum Refining Company Republic of Liberia

Dear Hon, Coleman:

Subject: RECEIPT AND APPROVAL OF LPRC'S SBA, NON SBA CONSULTANCY CORE BUDGETPROCUREMENT PLANS FOR FISCAL YEAR 2022

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Liberia Petroleum Refining Company SBA and Non SBA Consultancy Core Budget Procurement Plans for Fiscal Year 2022 in accordance with **Section 40** (3) of the PPCA, 2010. The Commission wishes to inform the LPRC that its Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

The Commission advises that you observe **Section 40** (5) of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the procurement plan and be provided with a copy of the updated procurement plan. Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

The Public Procurement and Concessions Commission deems it a <u>priority</u> that you remain primarily in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Sincerely Ypyr

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Regulating and Monitoring Compliance with the Public Procurement And Concession Act of Liberia

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Prince W. Kleh, Sr. Procurement Manager		Air Conditioner			Stripping Pump			Photocopier			Industrial Scanner	CONTRACT PACKAGE		4
		G4759			G4659			G4741			G4741	Business Acty. Code	BASIC DATA	5
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Prince W. Kigh, Sr. Procurement Manager	1	TDA-200 PABX			CCTV Equipment & Supplies			Repeater			Generator	PACKAGE		#	3
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Prince W./Kjeh, Sr. Procurement Manager	1	Environment al Safety Supplies			Refurbishing Ganta Terminal Guest House			Operations Building Maintenance			Jetty Facility		PACKAGE	CONTRACT		4
A & COL		G4771			F4100			F4100			14100		Acty. Code	Business	BASIC DATA	5
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PP QUOTE PROCUE	186,725.00	US\$11,725.00			U\$\$35, 000.00			US\$50,000.00			03,90,000.00		COST (USD)	ESTIMATED		7
35		NCB			NCB			NCB			Z.C.		MENTHOD	PROCURE		00
Approved by:		3/8/22			3/8/22			3/8/22			3/8/22		SPECS/BOQ/ DRAWINGS	TECHNICAL		9
by: Ma Chairperso		3/15/22			3/15/22			3/15/22			3/15/22		DOCUMENT	DRED OF BID		10
y: Yl Sfewar Marie Urey Coleman Chairperson - Procurement Committee		3/29/22			3/29/22			3/29/22			3/29/22	SPECS	APPROVAL- BID	5	1	11
oleman ement Com		3/30/22			3/30/22			3/30/22			3/30/22	OF BID DOC.	INVITATION & RELEASE			13
mittee		5/2/22			5/2/22			5/2/22			5/2/22	BLIC OPENIN G	SUBMIS SION/PU		IMPLEMENT	13
8 00008	0.00	5/9/22			5/9/22			5/9/22			5/9/22	N REPORT	ON OF BID		IMPLEMENTATION DATES	4
Many Salar		5/16/22			5/16/22			5/16/22			5/16/22	EVALUATIO N REPORT	PC APPROVAL- BID		b	•
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Ebnu)	N/A			N/A			N/A			N/A	T (MOBILI ZATION)	ADVANC E PAYMEN		17	
an 28		7/11/22			7/11/22			7/11/22			7/11/22	(SUBSTAN TIAL COMPLET	DELIVERY, INSPECTI		18	
n		72,			/2/			72			22	m P E	A P D		12	l

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	SUB-TOTAL		IFB No.LPRC/RF Q/004/2022		No.LPRC/RF Q/003/2022			IFB No.LPRC/RF Q/002/2022			No.LPRC/RF Q/001/2022	IFR	(copt)	NUMBER		ω
Prince W. Kieh, Sr. ocurement Manage		,	Electrical Maintenance Supplies		Mechanic Tools Box			Gas & Vapor detector			Supplies	Engineering		PACKAGE		4
			G4759		G4659			G2651				64663	COCK	Acty.	BASIC DATA	5
Sono & Capille			Asso rted		1			pcs.			rted	2000		QIY	DATA	6
Approved App	21,190.00		US\$9,600.00		US\$1,500.00			US\$8,000.00			0342,030.00	00 000 001		COST (USD)		7
mission Tues			RFQ		RFQ			RFQ			Å	5	MEN	MENT		8
Approved by: Ch			2/3/22		2/3/22			2/3/22			7712177	10100	DRAWINGS	SPECS/BOQ/		9
by: Mi Chairpers			2/10/22		2/10/22			2/10/22			2/10/22	a landa		PREP. OF BID DOCUMENT		10
y: Medeman Marie Urey Coleman Chairperson - Procurement Committe			2/24/22		2/24/22			2/24/22			2/24/22		BID DOC/TECH SPECS	PC APPROVAL-		11
oleman ement Com			2/25/22		2/25/22			2/25/22			2/25/22		& RELEASE OF BID DOC.	BID INVITATION		12
nt Committee	200		3/4/22		3/4/22			3/4/22			3/4/22		SION/PU BLIC OPENIN G	SIMBUS	IMPLEMEN.	13
131		procu	3/7/22		3/7/22			3/7/22			3/7/22		EVALUATIO N REPORT	SUBMISSI ON OF	IMPLEMENTATION DATES	14
Commission 1	1913	0	3/14/22	,	3/14/22			3/14/22			3/14/22		BID EVALUATIO N REPORT	PC APPROVAL-	8	15
Date:			3/18/22		3/18/22			3/18/22			3/18/22		AWAR D & SIGNIN	CONTR	t	16
Jan			N/A		N/A			N/A			N/A	5,1014)	PAYMEN T (MOBILI	ADVANC		17
yan 2			4/11/22		4/11/22			4/11/22			4/11/22	ION)	ON (SUBSTAN TIAL	DELIVERY,	6	
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Fiscal Year: 2022

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	_	Prepared by:			42		41			40			{	30		ġ	NEM	2
	Prince W/Kieh, Sr. Procurement Manager		SUB-TOTAL		No.LPRC/RF Q/008/2022		No.LPRC/RF Q/007/2022			IFB No.LPRC/RF Q/006/2022			No.LPRC/RF Q/005/2022	<u></u>	NUMBER (CODE)	PACKAGE		3
	Kieh, Sr. Manager	THE STATE OF THE S	1		Water Dispenser		Tank Seal			Equipment Rental			Grease		PACKAGE	CONTRACT		4
100 g	P				G4659		G4659			N7730			9	CASS	Acty. Code	Business	BASIC DATA	5
Suoja	PUB	ED			pcs		boxe s			1 Firm			۰			QTY	DATA	6
ans Commercial	Jua	Procuren	17,645.00		US\$3,645.00		00.000,01\$SN			00.000,E\$2U			00.000,1660		COST (USD)	ESTIMATED		7
13					RFQ		RFQ			RFQ			Ž		MENTHOD	PROCURE		8
8		Approved by:			2/3/22		2/3/22			2/3/22			112/12		SPECS/BOQ/ DRAWINGS	TECHNICAL		9
	M Chairperso	by:			2/10/22		2/10/22			2/10/22			2/10/22		DOCUMENT	PREP. OF BID		10
D	Marie Urey Coleman son - Procurement Co	Mexens			2/24/22		2/24/22			2/24/22			2/24/22	SPECS	APPROVAL- BID	PC		11
The state of the s	oleman ment Comn	1			2/25/22		2/25/22			2/25/22			2/25/22		& RELEASE	BID		12
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(0)					3/7/22 Proc		3/7/22			3/7/22			3/7/22	N REPORT	ON OF BID	SUBMISSI	IMPLEMENTATION DATES	14
18	TANISS!	ion	TUE STATE	No.	3/14/22		3/14/22			3/14/22			3/14/22	N REPORT	APPROVAL- BID	9		15
	1	Date			3/18/22		3/18/22			3/18/22			3/18/22	SIGNIN	ACT	CONTR		16
		then			N/A		N/A			N/A			N/A	(MOBILI ZATION)	PAYMEN	ADVANC		17
	1	nu 2			4/11/22		4/11/22			4/11/22				(SUBSTAN TIAL COMPLET		. [18
	1	W			12		11 5			15	T		7 11	_ 70 71	~ 7 7	,	-	1

Liberia Petroleum Refining Company PROCUREMENT PLAN (Non-SBA Core Budget)

Source of Funding: Internal Revenue

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P _r	-		46		45			44			43		NO.	TEM	J
Prince W. Kigh, 5r. Procurement Manager	SUB-TOTAL		No.LPRC/RF Q/012/2022		No.LPRC/RF Q/011/2022			No.LPRC/RF Q/010/2022			No.LPRC/RF Q/009/2022	(CODE)		u	2
Kieh, Sr. t Manager	1		Digital Camera		Electronic Tools Box			Dry Cell Battery			IR 2520 Drum Unit	PACKAGE		4	
			G4741		G4659			G4759			G4741	Acty. Code	DADIC DAIA	U BACICA	
Samo & Ping			pcs.		1 Pc.			9 pcs.			pcs.	Ę	Ä	σ	,
TION THE TOTAL TOT	Procurs		US\$1,275.00		US\$825.00			US\$3,150.00			US\$2,600.00	COST (USD)		`	
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Che Che			2/3/22		2/3/22			2/3/22			2/3/22	SPECS/BOQ/ DRAWINGS		9	
Chairperso	4		2/10/22		2/10/22			2/10/22			2/10/22	DOCUMENT		10	Deal Lear TATT
Marie Urey Coleman Chairperson - Procurement Committee	Meleman		2/24/22		2/24/22			2/24/22			2/24/22	PC APPROVAL- BID DOC/TECH SPECS		11	1
oleman ment Comr			2/25/22		2/25/22			2/25/22			2/25/22	BID INVITATION & RELEASE OF BID DOC.		12	
nittee 08	PHO		3/4/22		3/4/22			3/4/22			3/4/22	BID SUBMIS SION/PU BLIC OPENIN G	IMPLEMENT	13	
	PP	PIOC	3/7/22		3/7/22			3/7/22			3/7/22	SUBMISSI ON OF BID EVALUATIO N REPORT	IMPLEMENTATION DATES	14	
Rev 38 missio	n	Ten	3/14/22		3/14/22			3/14/22			3/14/22	PC APPROVAL- BID EVALUATIO N REPORT		15	
Date:			3/18/22		3/18/22			3/18/22			3/18/22	CONTR ACT AWAR D & SIGNIN G		16	
reorg	in the second		N/A		N/A			N/A			N/A	ADVANC E PAYMEN T (MOBILI ZATION)		17	
	20		4/11/22		4/11/22			4/11/22			4/11/22	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET		18	

Liberia Petroleum Refining Company PROCUREMENT PLAN (Non- 5BA Core Budget)

Source of Funding: Internal Revenue
Fiscal Year: 2022

Pre		PLANNED	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			-	•
Prepared by:		50		49			48			4/		NO.	TEM	,
ò _	SUB-TOTAL	IFB No.LPRC/RF Q/016/2022		IFB No.LPRC/RF Q/015/2022			IFB No.LPRC/RF Q/014/2022			No.LPRC/RF Q/013/2022	(CODE)	BACKACE	U	3
Prince W. Kjek, Sr. curement Manager	1	Network Video Recorder		DP-4820 Programmin g Kit			H/D Battery Charger			Tone Generator	PACKAGE	CONTRACT	4	
		G4659		G4659			G4759			G4759	Acty. Code	DASIC DAIA	DACIO	1
808 PM		1 pc.		2 Pcs.			1 pc.			1 pc.	Ē	Ä	đ	
PP Procure Procure	3,190.00	US\$700.00		US\$1,400.00			US\$640.00			US\$450.00	COST (USD)		,	J
La Maria		RFQ		RFQ			RFQ			RFQ	MENT MENTHOD		~	
Approved I		3/3/22		3/3/22			3/3/22			3/3/22	SPECS/BOQ/ DRAWINGS		9	
d by: M Chairperso		3/10/22		3/10/22			3/10/22			3/10/22	DOCUMENT		10	Liscal Year: 7077
Marie Urey Coleman son - Procurement Co		3/24/22		3/24/22			3/24/22			3/24/22	APPROVAL- BID DOC/TECH SPECS		11	1
by: Marie Urey Coleman Chairperson - Procurement Committee		3/25/22		3/25/22			3/25/22			3/25/22	BID INVITATION & RELEASE OF BID DOC.		12	
		4/1/22		4/1/22			4/1/22			4/1/22	SUBMIS SION/PU BLIC OPENIN G	IMPLEMENT	13	
Man Commission	dd	4/6/22 110 PTO		4/6/22			4/6/22			4/6/22	SUBMISSI ON OF BID EVALUATIO N REPORT	IMPLEMENTATION DATES	14	
	10	2 4/13/22 Procure/11		4/13/22			4/13/22			4/13/22	PC APPROVAL- BID EVALUATIO N REPORT		15	
Date:		4/27/22		4/27/22			4/27/22			4/27/22	CONTR ACT AWAR D & SIGNIN G		16	
Ebru		N/A		N/A			N/A			N/A	ADVANC E PAYMEN T (MOBILI ZATION)		17	
1925 Jan 25		5/26/22		5/26/22			5/26/22			- 1	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET		18	
N		27		11 5			71	1	1	7 11	~ F ~ F F .		ı	

Fiscal Year: 2022

			_		LOCAL CONTRACTOR	_	_														
		Prej		ACTUAL	PLANNED		ACTUAL	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED					1
		Prepared by:			54				53				52			51			NO.	TEM	2
	Procurement Manager	Drince W	SUB-TOTAL		IFB No.LPRC/RF Q/020/2022				IFB No.LPRC/RF Q/019/2022				IFB No.LPRC/RF Q/018/2022			No.LPRC/RF Q/017/2022		NUMBER (CODE)	PACKAGE		3
	it Manager	N	, , ,		Water Pump				Calculators				P A System Equipment			Car Washing Machine		PACKAGE	CONTRACT		4
					G4759				G4741				G4741			G4659		Acty.	Business	BASIC DATA	5
8008	Publ	6			1 Pc.				21 pcs.				1 pc.			1 pc.			QTY	DATA	6
Skions	D /	Procurem	4,510.00		US\$500.00				US\$1,710.00				US\$1,650.00			US\$650.00		COST (USD)	ESTIMATED		7
icx	TU				RFQ				RFQ				RFQ			RFQ		MENTHOD	PROCURE		8
2002		Approved			3/3/22				3/3/22				3/3/22			3/3/22		SPECS/BOQ/ DRAWINGS	TECHNICAL		9
	Chairp	by:			3/10/22				3/10/22				3/10/22			3/10/22		DOCUMENT	PREP OF RID		10
	marie Urey Coleman Chairperson – Procurement Committe	Mena			3/24/22				3/24/22				3/24/22			3/24/22	DOC/TECH SPECS	APPROVAL-	8		11
	oleman curement C	E .			3/25/22				3/25/22				3/25/22			3/25/22	OF BID DOC.	INVITATION	5		12
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		au 23			5/26/22				5/26/22				5/26/22			5/26/22	(SUBSTAN TIAL COMPLET	INSPECTI		TØ	
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\			SUB-TOTAL	No.LPRC/RF Q/022/2022		IFB No.LPRC/RF Q/021/2022	G ₹ P	ω
-)		GRAND		Drilling Machine		Engine Oil	CONTRACT	4
		GRAND TOTAL		G4659		G4661		5
				1 pc.		12	QTY	6
	6.00 USD	4,387,69	US\$7,850.00	U\$\$250.00		US\$7,600.00	ESTIMATED COST (USD)	7
				RFQ		RFQ	≥ ⊒	8
				2/3/22		2/3/22		9
				2/10/22		2/10/22	PREP. OF BID DOCUMENT	10
				2/24/22		2/24/22	PC APPROVAL- BID DOC/TECH SPECS	11
				2/25/22		2/25/22	0 0 =	12
				3/4/22		3/4/22	BID SUBMIS SION/PU BLIC OPENIN G	13
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				3/14/22		3/14/22	PC APPROVAL- BID EVALUATIO N REPORT	15
				3/18/22		3/18/22	CONTR ACT AWAR D & SIGNIN G	16
				N/A		N/A	ADVANC E PAYMEN T (MOBILI ZATION)	17
				4/11/22		4/11/22	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET ION)	18
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Prepared by:

Prince W. Kieh St.

Procurement Manager

Approved by:

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Chairperson - Procurement Committee **Marie Urey Coleman**

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Liberia Petroleum Refining Company Procurement Plan Explanatory Notes (Non-SBA Core budget) – 2022

Item	Contract Package	IFB Reference Numbers	Detailed Notes
No.	C		
1	Property Insurance	IFB No.LPRC/ICB/001/2022	This Contract package is intended to hire the services of an
			insurance firm to provide Special Perils and General Liabilities
			of the company properties at PST, Bushrod Island and Ganta,
			Nimba County.
2	Vehicles	IFB No.LPRC/RB/001/2022	This Contract package is intended to procure vehicles for the
			effective operation of the company.
w	Communication Equipment Spare Parts	IFB No.LPRC/RB/002/2022	This Contract package is intended to procure materials such as
			dust cover, antenna, buttons etc. for the repair of Communication
			equipment for the company use.
4	Printing of Truck Loading Order (TLO)	IFB No.LPRC/NCB/001/2022	This Contract package is intended to hire a firm to print Truck
			Loading Orders (TLO) for the loading of fuel tankers at the
			Loading Rack.
S	Scratch Cards	IFB No.LPRC/NCB/002/2022	This Contract package is intended to procure Scratch Cards for
			the company employees as benefits. (Lonestar & Orange Cards)
6	Stationery & Office Supplies	IFB No.LPRC/NCB/003/2022	This Contract package is intended to purchase stationery
			materials such as sheets, toners, cartridges, inks, pens, markers,
			high litters, correction fluids, etc. for the company use.
7	Vehicles Spare Parts	IFB No.LPRC/NCB/004/2022	This Contract package is intended to purchase spare parts such as
			brake shoes, brake pads, Shock absorbers etc. for the repair of
			vehicles for management runs.
∞	Computers	IFB No.LPRC/NCB/005/2022	This Contract package is intended to procure Desktop and
	PI	ocuren	Laptop Computers for the company uses
9	R & M of Vehicle	IFB No.LPRC/NCB/006/2022	This Contract package is intended to hire a firm for the
	()		maintenance of vehicles for management runs
10	Bone/Lift & Fire Trucks	S IFB No.LPRC/NCB/007/2022	This Contract package is intended to procure-lpc. Bone Lift
	0.5	Coliesi	Truck for the maintenance of the tanks and 2 pcs. Fire Trucks for
:	S S S S S S S S S S S S S S S S S S S	No.	the lighting of lire within the Lank Farmy Leminal.
11	rilliteis & Oro	Sions Co. II D NO.LI NCINCDIO08/2022	Inis Contract package is interest to procure server for the MIS
			Department and UPS and Printers for various sections at PST.

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Liberia Petroleum Refining Company Procurement Plan Explanatory Notes (Non-SBA Core budget) – 2020-2021

		r rocurement Flan Explanatory Notes (Non-SBA Core budget) – 2020-2021	dget) - 2020-2021
Item No.	Contract Package	IFB Reference Numbers	Detailed Notes
12	Computers parts & supplies	IFB No.LPRC/NCB/009/2022	This Contract package is intended to purchase hardware and
4114			software, computer parts etc. for the programming & repairing of
13	Laboratory Equipment , Wares & Chemical	IFB No.LPRC/NCB/010/2022	This Contract package is intended to procure Laboratory
			equipments and supplies such as graduated cylinders, safety
			goggles, test tubes etc. for the company's Testing Laboratory.
14	Digital Desk Phone	IFB No.LPRC/NCB/011/2022	This Contract package is intended to procure desk phones to be
			installed in various offices in the Operations building.
13	Cleaning Materials	IFB No.LPRC/NCB/012/2022	This Contract package is intended to procure toiletries/cleaning
			materials, such as tissues, hand wash, air fresheners, etc. for the
16	Office Frankting & Complete		company.
5	Office Farillitate & Supplies	IFB No.LPRC/NCB/013/2022	This Contract package is intended to procure Desks, Chairs, etc.
17	Cofot: Facilian out & Complian		for the company use.
1/	salety Equipment & Supplies	IFB No.LPRC/NCB/014/2022	This Contract package is intended to procure Rain Gears (Rain
10	Oil Cail Brown		Coat, Rain suits, Rain boots) etc. for the Workforce.
10	Oli apili Boom	IFB No.LPRC/NCB/015/2022	This Contract package is intended to procure Oil Spill boom to
10			contained spillage of petroleum products onshore and offshore.
19	Generator Maintenance	IFB No.LPRC/NCB/016/2022	This Contract package is intended for the maintenance of the
3	CX.		gensets (1000, 625 and 300 KVAs).
20	Fire Extinguishers & Supplies	IFB No.LPRC/NCB/017/2022	This Contract package is intended to procure fire extinguishers
2	6		etc. for the Fire Fighters at the LPRC
21	Event Catering	FB No.LPRC/NCB/018/2022	This Contract package is intended to provide catering services
	(3)	(Viss	for feeding of Vessel Dischargers and providing entertainment
3	S Y	135	for Management.
22	Alternative Power (Solar light)	Sions IFB No.LPRC/NCB/019/2022	This Contract package is intended to procure solar lights for the
			lighting of the Jetty walkway and 90 degree.

Mar. 2, 2000

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	35	34	3	3	32		31	96	30	23	30	28	27	26	25	24	23
	Engineering Supplies	Environmental Safety supplies	Ise		Operations Building Maintenance		Fencing of Jetty Facility	IUA-200 PABX	17.	CCTV Equipment		Repeater	Generator	Air Conditioner	Stripping Pump	Photocopier	Industrial Scanner
Sions Commission LPRC/RFQ/001/2022	IED NO I DECORDO	IFB No.LPRC/NCB/031/2022	IFB No.LPRC/NCB/030/2022	H D 180:E4 ROTNOD/029/2022	IFR No I DD CAICD (2000)	IFB No.LFRC/NCB/028/2022	IFD XI I I DD CATCOLLE	IFB No.LPRC/NCB/027/2022		IFB No.LPRC/NCB/026/2022	H B NO.LFRC/NCB/025/2022	IED VI I DECOME CONTROL	IFB No.LPRC/NCB/024/2022	IFB No.LPRC/NCB/023/2022	IFB No.LPRC/NCB/022/2022	IFB No.LPRC/NCB/021/2022	IFB No.LPRC/NCB/020/2022
This Contract package is intended to procure hand lines, color cut etc. for the Engineers at LPRC.	Welding Rod etc. For the fabrication and erection of safety signs in and around PST	This Contract package is intended to procure materials such as steel pines and irons Ste	This Contract package is intended to hire a firm to refurbish the	This Contract package is intended to hire a firm to maintain the beauty of the Operations building by replacing broken tiles and	the jetty pipelines.	This Contract package is intended to hire a firm to carry out the	system to replace mal-functioning one at DCT	This Contract package is intended to procure DADY 1.1.	require to upgrade the CCTV system to an industrial level at	This Contract package is intended to procure CCTV Formant	This Contract package is intended to procure repeaters needed to	1 pc. 30 KVA generators for the company use	This Contract package is intended to progress 1 - 500 KIV.	This Contract package is intended to product 12 000 BTI I and	This Contract package is intended to procure stripping from	This Contract package is intended to procure Photoconiers for	This Contract package is intended to procure scanner to scan all

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	H/D Battery Charger	Tone Generator	Digital Camera	Electronic Tools Box	Differ pattery	Daysoll Batter	and a particular	Water Dispenser	ryalpinent Nental	Failing of Boots	Liectrical Maintenance Supplies	Mechanic Tool Box	Gas & Vapor detector
Mar. 2, 2022	IFB No.LPRC/RFQ/014/2022	IFB No.LPRC/RFQ/013/2022		IFB No.LPRC/RFQ/011/2022	IFB No.LPRC/RFQ/010/2022	IFB No.LPRC/RFQ/009/2022	IFB No.LPRC/RFQ/008/2022	IFB No.LPRC/RFQ/007/2022	IFB No.LPRC/RFQ/006/	IFB No.LPRC/RFQ/005/2022		IFB No.LPRC/RFQ/003/2022	IFB No.LPRC/RFQ/002/2022
chargers to be used on the Repeater and various base radio sites.				/2022 This Contract package is intended to procure assorted tools for the repairs of electronic equipment at the Technical Services workshop.			This Contract package is intended to procure water dispensers for various offices at PST.			/2022			2/2022 This Contract package is intended to procure a detector of gas and vapor at the Terminal to avoid fire outbrook

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(4/)2/	Solic To	Drilling Machine Procure	o c	Engine Oil	Water Pump	calculator		P.A. System Equipment		Car Washing Machine		Network Video Recorder		DP-4820 Programing Kit
Procure	II D NO.LFRC/RFQ/022/2022	IEB NO I DROMEO MODERN	IFB No.LPRC/RFQ/021/2022		IFB No.LPRC/RFQ/020/2022	IFB No.LPRC/RFQ/019/2022		IFB No.LPRC/RFQ/018/2022	27 P. LOTE W. W. M. O. 01 1/2077	IFR No I DRC/DEC/017/2022	1FB No.LPRC/RFQ/016/2022	IDD II I DD COM		IFB No.LPRC/RFQ/015/2022
/	This Contract package is intended to procure an electric drilling machine for both maintenance field officers.	Maintenance workshop.	This Contract package is intended to procure SAE 40, SAE 50,	pumping of water into the Fire Tracks	This Contract package is intended to procure water and for the	This Contract package is intended to procure calculators for	replace the mal finationing B \ 6	This Contract package is intended to the PST.	This Contract package is intended to procure car washing	recorder for the CCTV control room.	This Contract package is intended to procure network video	radios.	programing kit to program DP-4820 and DP-4801 Motorola	This Contract nackage is intended to see the local

Nar, 2, 2022

